

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. A118	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. AFP number 2	5. PROJECT NO. (If applicable)
6. ISSUED BY U. S. Department of Energy Office of Civilian Radioactive Waste Management 1551 Hillshire Drive Las Vegas, Nevada 89134-6321		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, Nevada 89144			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC28-01RW12101
			10B. DATED (SEE ITEM 13) November 14, 2000
CODE	FACILITY CODE		

**EXECUTED
COPY****11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Attachment 1, Approved Funding Program Number 2 (FY08)**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification; pursuant to Contract Clause I.55 - DEAR Obligation of Funds and FAR 43.103(b).

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to incorporate Approved Funding Program (AFP) number 2 (Attachment 1) in the amount of \$8,682,310.00, increasing total contract obligations to date from \$1,750,998,551.92 to \$1,759,680,861.92. As a result, Contract Clause B.2 Obligation of Funds, total amount of funds obligated is revised accordingly to \$1,759,680,861.92, as follows:

B.2 OBLIGATION OF FUNDS

The total amount of funds obligated under this contract, in accordance with Section I, Contract Clause DEAR 970.5232-4, entitled, "Obligation of Funds," is \$1,759,680,861.92.

Contract value remains at \$2,394,124,366. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rosa M. Gómez, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Rosa M. Gómez</i> (Signature of Contracting Officer)	11/13/2007

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2008
NOVEMBER**

CONTRACTOR
CONTRACT NO.
MOD NO.
AFP NO.
NOTE:

Bechtel SAIC
RW12101
A118
2

COMBINED MOD
NOVEMBER MODS

	OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	\$8,682,310.00	\$0.00	\$0.00	\$8,682,310.00
PRIOR CUMULATIVE	\$1,750,998,551.92	\$0.00	\$0.00	\$1,750,998,551.92
NEW CUMULATIVE	\$1,759,680,861.92	\$0.00	\$0.00	\$1,759,680,861.92
	OPERATIONS	=	OPERATING	+ REIM. - FED (40) + REIM. - NON-FED (60) + TECH TRANS (65)
	\$8,682,310.00		\$8,682,310.00	\$0.00

Required Signatures:

Budget:

Processed:  Date: 11/9/2007

Contracts:

Received: _____ Date: _____

Approved: _____ Date: _____

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 2
BECHTEL SAIC CO LLC CONTRACT NO: FM12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

	BUDGET AUTHORITY (BA)			
	NEW BA			
	BEGINNING UNCOMMITTED OBLIGATIONS	PREVIOUS	CHANGE	TOTAL AVAILABLE
OPERATING EXPENSES	0.00	17,000,000.00	8,682,310.00	25,682,310.00
CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00
CONSTRUCTION	0.00	0.00	0.00	0.00
REimbursable WORK	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	17,000,000.00	8,682,310.00	25,682,310.00

* Certification of Funds Availability: *
* * * * *
* Certifying Official * * * * *
* * * * * Date * * * * *

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 2
BECHTEL SAIC CO LLC CONTRACT NO: FW12101
STATUS FORWARD - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

FUND/APPR YEAR		BUDGET AUTHORITY (BA)				
Parent Program		BEGINNING UNCOMPLETED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
01100/2007	TH - 89X0244 - Defense Nuclear Waste Disposal	0.00	(61,105.00)	0.00	(61,105.00)	(61,105.00)
C000896	DF0000000 - Waste Management System					
01100/2008	TH - 89X0244 - Defense Nuclear Waste Disposal	0.00	17,061,105.00	8,682,310.00	25,743,415.00	25,743,415.00
C000896	DF0000000 - Waste Management System					
GRAND TOTAL		0.00	17,000,000.00	8,682,310.00	25,682,310.00	25,682,310.00

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PAGE 1NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 2
BECHTEL SAIC CO LLC CONTRACT NO: FM12101
STARS FORMAT - DETAIL

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (W)

BUDGET AUTHORITY (BA)

FUND/APPR YEAR Program/Obj CLASS/Local Use	BEGINNING UNCOMPLETED OBLIGATIONS	PREVIOUS	NEW BA		REVISED	TOTAL AVAILABLE
			CHANGE			
OPERATING EXPENSES						
01100/2007 TH - 89X0244 - Defense Nuclear Waste Disposal	0.00	(61,105.00)	0.00	(61,105.00)	(61,105.00)	
2823560/25400/0000000 DP0910000, Quality Assurance (QA)						
01100/2008 TH - 89X0244 - Defense Nuclear Waste Disposal	0.00	0.00	2,248,710.00	2,248,710.00	2,248,710.00	
2823518/25400/0000000 DP0105100, Project Support	0.00	3,200,000.00	1,000,000.00	4,200,000.00	4,200,000.00	
2823519/25400/0000000 DP0105030, Safety Analyses	0.00	1,150,000.00	0.00	1,150,000.00	1,150,000.00	
2823524/25400/0000000 DP0105050, Initial Infrastructure Readiness	0.00	1,750,000.00	0.00	1,750,000.00	1,750,000.00	
2823616/25400/0000000 DP0105060, Balance of Plant (BOP) Infrastructure	0.00	575,000.00	1,000,000.00	1,575,000.00	1,575,000.00	
2823529/25400/0000000 DP0105120, License Application	0.00	0.00	500,000.00	500,000.00	500,000.00	
2823617/25400/0000000 DP0105130, Waste Packages & Employment Equipment	0.00	4,000,000.00	1,000,000.00	5,000,000.00	5,000,000.00	
2823530/25400/0000000 DP0105180, Mando Contract Services	0.00	2,250,000.00	1,493,600.00	3,743,600.00	3,743,600.00	
2823618/25400/0000000 DP0105190, Nuclear Facilities	0.00	525,000.00	100,000.00	625,000.00	625,000.00	
2823620/25400/0000000 DP0105210, Engineer, Procure, Construct (EPC) Distributables	0.00	2,725,000.00	1,000,000.00	3,725,000.00	3,725,000.00	
2823621/25400/0000000 DP0105520, Subsurface Repository	0.00	0.00	75,000.00	75,000.00	75,000.00	
2823622/25400/0000000 DP0105580, Aging Facilities and Equipment	0.00	300,000.00	0.00	300,000.00	300,000.00	
2823624/25400/0000000 DP0907100, Safeguards & Security and Emergency Management in	0.00	35,000.00	15,000.00	50,000.00	50,000.00	
2823562/25400/0000000 DP0941000, Systems Engineering	0.00	23,000.00	100,000.00	123,000.00	123,000.00	
2823563/25400/0000000 DP0942000, Systems Analysis	0.00	37,000.00	0.00	37,000.00	37,000.00	
2823564/25400/0000000 DP0943000, Total System Life-Cycle Cost (TSLCC)	0.00	128,000.00	150,000.00	278,000.00	278,000.00	
2823565/25400/0000000 DP0944000, Waste Acceptance	0.00	302,205.00	0.00	302,205.00	302,205.00	
2823597/25400/0000000 DP4002100 - Nevada Rail Line	0.00	54,000.00	0.00	54,000.00	54,000.00	
2823604/25400/0000000 DP4003300 - Institutional Planning, Policy, & Analysis	0.00	6,400.00	0.00	6,400.00	6,400.00	
2823606/25400/0000000 DP4003400 - Stakeholder Relations/Interactions	0.00	500.00	0.00	500.00	500.00	
2823606/25400/0000000 DP4003600 - Program Management	0.00					